

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2011 - 2012
Payment Issue Date: 02/29/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$412.00	\$412.00
LAKE COUNTY	\$52,323.79	\$52,323.79
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$194.28	\$194.28
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$70,511.47	\$70,511.47
Total	\$123,441.54	\$123,441.54